

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. Grace & Co., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors) Objection Deadline: 5/26/11 at 4⁰⁰pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &
CO., ET AL.,
THROUGH THE MONTHLY PERIOD OF March 31, 2011**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors
and
Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought March 1, 2011 - March 31, 2011

Amount of Compensation sought as actual, reasonable and necessary: \$20,791.89

Amount of Expense Reimbursement sought \$16.07

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of March 2011. This is the eleventh application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	36.67	\$20,791.89

Total Fees: \$20,791.89

WHEREFORE, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$20,807.96 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (March 1, 2011-March 31, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: May 3, 2011

Respectfully submitted

A handwritten signature in black ink, appearing to read "John P. Rynkiewicz", with a stylized flourish at the end.

John P. Rynkiewicz

Kaye Scholer LLP

901 Fifteenth Street, N.W.

Washington, D.C. 20005

(202) 682-3671

jrynkiewicz@kayescholer.com

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

April 30, 2011

RE: General
 Our File Number: 63812/0001
 Client Reference: 100062

Invoice#: 666733

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2011

	<u>Hours</u>
03/04/2011 Rynkiewicz, John P Overview of all Grace matters, issues, due dates; check for outstanding replies.	1.42
03/10/2011 Rynkiewicz, John P Review GRACE mark, possible Opposition in African Union; review Kemp notice, published mark, logo form; assess confusion and issues for Grace to address.	1.58
03/11/2011 Rynkiewicz, John P Multiple emails to/from R. Maggio, S. Williams regarding PRC Trademark : GRACE; Filing No. : 7819194; review Chinese goods issue; review agents' correspondence; research and review Classification manual for alternative descriptions; send comments and recommendations to Grace.	0.92
03/18/2011 Rynkiewicz, John P Overview of GRACE mark protection matters; review correspondence to/from Grace re same; review US and foreign matter deadlines.	1.33
03/22/2011 Rynkiewicz, John P Emails to/from Grace; review Grace internal emails re use of GRACE on software; review TI email and proposal to discuss settlement of EU opposition; conf call with R. Maggio; discuss options, evidence and issues; following email re same; review Grace documents regarding Kemp opposition; review historical email, initial Watch notice and comments on whether to oppose; overview of possible Grace housemark and uses/regs. related to software; evaluate terms for possible settlement acceptable to Grace.	2.58

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

April 30, 2011

RE: General

Invoice#: 666733

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

03/23/2011	Rynkiewicz, John P	1.92
	Review issues in TI mark and opposition in the EC of GRACE for software. review multiple Grace emails, issues and evidence; review B. Bunch comments re Grace usage on software/related goods; review historical GRACE uses on software; review older/lapsed PTO applications and regs.; review GRACE, GRACECALC and others.	
03/30/2011	Rynkiewicz, John P	0.83
	Emails, t/c with R. Maggio regarding GRACE CTM opposition with TI; review emails, documents, discuss settlement with R. Maggio; emails to TI;.	
03/31/2011	Rynkiewicz, John P	0.50
	Review GRACE opposition in the EC, and emails to/from TI;.	
	Total Hours.....	11.08
	Fees through 03/31/2011.....	\$6,282.36

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	11.08	\$6,282.36
Fees through 03/31/2011.....		11.08	\$6,282.36

-----COSTS ADVANCED THROUGH 03/31/2011-----

Duplicating	\$0.30
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Total Costs through 03/31/2011.....	\$0.30
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-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

April 30, 2011

RE: General

Invoice#: 666733

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 3

Invoice#	Date	Amount
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	1,746.96
660963	02/28/2011	1,842.95
664046	03/31/2011	6,849.36
Prior Balance Due.....		<u>\$23,137.50</u>
Fees this Invoice.....		\$6,282.36
Costs this Invoice.....		<u>\$0.30</u>
Total Due this Invoice.....		\$6,282.66
Prior Balance Due (from above).....		23,137.50
TOTAL DUE.....		<u>\$29,420.16</u>

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0001
Invoice Number: 666733
Total Amount Due: \$29,420.16

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

April 30, 2011

RE: Power Grace
 Our File Number: 63812/0019
 Client Reference: 100067

Invoice#: 666739

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2011

	<u>Hours</u>
02/01/2011 Rynkiewicz, John P Review OPPOSITIONS IN India, STATUS AND OPEN ISSUES; REVIEW DRAFT affidavit AND EVIDENCE IN SUPPORT.	1.00
03/01/2011 Rynkiewicz, John P Review status and evidence; review issues, construction field of use; review prior agent emails, request for info, draft Affidavit and Grace available info; review sources of other possible evidence for Indian proceeding.	2.00
03/15/2011 Rynkiewicz, John P Review series of correspondence from Grace and Indian agents in opposition; review available evidence, issues and arguments in opposition.	1.75
03/30/2011 Rynkiewicz, John P Work on issues in Indian opposition.	1.83
03/31/2011 Rynkiewicz, John P Review correspondence, detailed affidavit/evidence and exhibits in Indian opposition of POWER GRACE; review draft affidavit and make revisions; review evidence; research and assemble additional bondera uses and grace press releases; telephone conference with T. Hunter.	4.83
Total Hours.....	11.41
Fees through 03/31/2011.....	\$6,469.47

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

April 30, 2011

RE: Power Grace

Invoice#: 666739

Our File Number: 63812/0019

Client Reference: 100067

PAGE: 2

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	11.41	\$6,469.47
Fees through 03/31/2011.....		11.41	\$6,469.47

-----COSTS ADVANCED THROUGH 03/31/2011-----

Messengers/Courier	\$15.77
Total Costs through 03/31/2011.....	\$15.77

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
660989	02/28/2011	3,169.53
664051	03/31/2011	1,746.36
Prior Balance Due.....		\$6,587.91

Fees this Invoice.....	\$6,469.47
Costs this Invoice.....	\$15.77
Total Due this Invoice.....	\$6,485.24
Prior Balance Due (from above).....	6,587.91
TOTAL DUE.....	\$13,073.15

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0019
Invoice Number: 666739
Total Amount Due: \$13,073.15

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
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TO: W.R. Grace & Co.-Conn
 6200 Whittemore Avenue
 Cambridge, Massachusetts 002140-169
 Attn: Craig K. Leon, Esq.

April 30, 2011

RE: BIFLEX
 Our File Number: 63812/0104
 Client Reference: 100112

Invoice#: 666740

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2011

	<u>Hours</u>
03/10/2011 Rynkiewicz, John P Work on Biflex settlement agreement; review BIFLEX application and issued reg. review TRI-FLEX marks.	0.75
03/16/2011 Rynkiewicz, John P Review issues, consented motion proposal for suspension while settling; emails.	1.00
03/18/2011 Rynkiewicz, John P Emails to/from Grace; review TTAB status; emails to/from opposing counsel regarding settlement issues.	0.42
03/21/2011 Rynkiewicz, John P Work on Biflex settlement; conf call with opposing counsel, agree to suspend and Garland's withdrawal of motion.	1.17
03/28/2011 Rynkiewicz, John P Review drafted settlement agreement, issues and resolution; send agreement with comments to Grace for review, approval and execution; review files and status of Garland's existing BIFLEX reg.	0.50
03/30/2011 Rynkiewicz, John P Email to opposing counsel re settlement agreement status; review files and series of prior communications.	0.75
Total Hours.....	4.59
Fees through 03/31/2011.....	\$2,602.53

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

April 30, 2011

RE: BIFLEX

Invoice#: 666740

Our File Number: 63812/0104

Client Reference: 100112

PAGE: 2

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.59	\$2,602.53
Fees through 03/31/2011.....		4.59	\$2,602.53

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
654088	12/10/2010	\$286.00
657772	01/19/2011	992.25
660993	02/28/2011	708.75
Prior Balance Due.....		\$1,987.00
Fees this Invoice.....		\$2,602.53
Total Due this Invoice.....		\$2,602.53
Prior Balance Due (from above).....		1,987.00
TOTAL DUE.....		\$4,589.53

KAYE SCHOLER LLP

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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0104
Invoice Number: 666740
Total Amount Due: \$4,589.53

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 Legal Department
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

April 30, 2011

RE: Special Counsel
 Our File Number: 63812/0108
 Client Reference: 100071

Invoice#: 666741

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2011

	<u>Hours</u>
02/08/2011 Rynkiewicz, John P Review billings and time related to Special Counsel report/Kaye Scholer invoices.	0.75
03/03/2011 Rynkiewicz, John P Work on special counsel billings, review partial payment and status of prior billed work.	0.42
03/18/2011 Rynkiewicz, John P Review Special Counsel invoices, emails and prior correspondence to Delaware bankruptcy firm regarding Kaye Scholer services/invoices; review documents for quarterly filings.	0.50
Total Hours.....	1.67
Fees through 03/31/2011.....	\$946.89

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.67	\$946.89
Fees through 03/31/2011.....		1.67	\$946.89

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

April 30, 2011

RE: Special Counsel

Invoice#: 666741

Our File Number: 63812/0108

Client Reference: 100071

PAGE: 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44
660967	02/28/2011	470.61
664052	03/31/2011	379.89
Prior Balance Due.....		\$3,590.64
Fees this Invoice.....		\$946.89
Total Due this Invoice.....		\$946.89
Prior Balance Due (from above).....		3,590.64
TOTAL DUE.....		\$4,537.53

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0108
Invoice Number: 666741
Total Amount Due: \$4,537.53

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

April 30, 2011

RE: Trademark Watches
 Our File Number: 63812/0111

Invoice#: 666742
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2011

	<u>Hours</u>
03/02/2011 Rynkiewicz, John P Review Grace email and Corsearch report dated March 2, 2011; assess confusion with Grace marks.	0.50
03/08/2011 Rynkiewicz, John P Review Grace email and Isern notice in GRACE THE LATEST FASHION IN DRESS; Appln. No. 9438094 in the EC; assess confusion.	0.42
03/14/2011 Rynkiewicz, John P Review outstanding potential concerns from various US and foreign TM watches; review select USPTO applications, status and issues re GRACE marks.	1.75
03/16/2011 Rynkiewicz, John P Review Grace email and advise T. Hunter re Corsearch report and decisions re multiple GRACE marks.	0.50
03/17/2011 Rynkiewicz, John P Advise Grace re Corsearch march 17 report and 3 marks;.	0.33
03/18/2011 Rynkiewicz, John P Review Grace email and Corsearch Watch of March 17th; review marks, assess confusion, possible oppositions.	0.33
03/21/2011 Rynkiewicz, John P Review Grace email and Corsearch report of March 21; preliminary review of 3 marks.	0.42

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

April 30, 2011

RE: Trademark Watches

Invoice#: 666742

Our File Number: 63812/0111

PAGE: 2

03/22/2011 Rynkiewicz, John P 1.00

Review Grace email re Watches by various firms; assess options for Grace and ways to put in place cost effective and critical Watches worldwide.

Total Hours..... 5.25

Fees through 03/31/2011..... \$2,976.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	5.25	\$2,976.75
Fees through 03/31/2011.....		5.25	\$2,976.75

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	2,177.28
660996	02/28/2011	708.75
664053	03/31/2011	2,358.72
Prior Balance Due.....		\$6,936.68

Fees this Invoice.....	\$2,976.75
Total Due this Invoice.....	\$2,976.75
Prior Balance Due (from above).....	6,936.68
TOTAL DUE.....	\$9,913.43

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0111
Invoice Number: 666742
Total Amount Due: \$9,913.43

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

April 30, 2011

RE: Potential Trademark Oppositions
 Our File Number: 63812/0112

Invoice#: 666743
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2011

	<u>Hours</u>
03/11/2011 Rynkiewicz, John P	1.50
Update and review of series of prior correspondence to/from Grace and from foreign agents regarding possible US and foreign TM oppositions; check status re same.	
03/11/2011 Rynkiewicz, John P	1.17
Review Grace email and African Union GRACE mark; review multiple emails from various Grace attorneys re confusion; review issues re logo form applied for; assess confusion, note opposition deadline.	
Total Hours.....	2.67
Fees through 03/31/2011.....	\$1,513.89

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.67	\$1,513.89
Fees through 03/31/2011.....		2.67	\$1,513.89

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	992.25
660997	02/28/2011	1,513.89

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

April 30, 2011

RE: Potential Trademark Oppositions
Our File Number: 63812/0112

Invoice#: 666743
PAGE: 2

Invoice#	Date	Amount
664054	03/31/2011	3,169.53
Prior Balance Due.....		<u>\$7,575.12</u>
Fees this Invoice.....		\$1,513.89
Total Due this Invoice.....		<u>\$1,513.89</u>
Prior Balance Due (from above).....		7,575.12
TOTAL DUE.....		<u>\$9,089.01</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0112
Invoice Number: 666743
Total Amount Due: \$9,089.01

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.